

STATEMENT—(Continued.)

PAYMENTS.	AMOUNT.	TOTAL.
Amount brought forward.....		\$34,793 37
H. H. Goldsborough Comptroller's Dept. favor of F. Gallag- her..... \$440 01 Also favor of G. W. Sher- wood's estate \$532 90	972 91	972 91
Dec. 12.—Paid the Comptroller on acc't. of tax on civil commissions		678 30
Paid from the first Mon- day in June, 1865, to the first Monday in Dec., 1865, Chief Clerk and his Assist- ants	11,132 95	
Stationery	1,128 83	
Incidentals	142 91	
Paid the Comptroller on account of fees and emoluments.....	1,513 91	14,018 60
1866.		
June 13.—Paid the Comptroller on acc't. of tax on civil commissions		77 90
Paid from the first Mon- day in Dec., 1865, to the first Monday in June, 1866, Chief Clerk and his Assist- ants.....	12,479 53	
Stationery.....	891 82	
Incidentals.....	212 24	13,583 59
Paid the Comptroller on acc't. of tax on civil commissions.....		5 70
Paid from the first Mon- day in June, 1866, to the first Monday in Dec., 1866, Chief		
Amount carried forward		\$64,120 37